

Invoice

INVOICE NUMBER

54

DATE OF ISSUE

17/04/2023

DUE DATE

17/05/2023

BILLED TO

City Footwear

FROM

Fancy Footwear

PURCHASE ORDER

Address: Karan Nagar,
Srinagar, Jammu and
Kashmir - 190010
GST No.:
01PQRS6789T5U9

Address: Batamaloo,
Srinagar, Jammu and
Kashmir - 190009
GST No.:
01UVWX1234Y6Z0

Description**Unit cost****QTY****Amount**

Red Tape Men's Leather Sandals

2,295

5

11,475

TERMS

payment is due in 30 days

SUBTOTAL

11,475

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,047.50

SHIPPING

100

INVOICE TOTAL**13,522.50**